

Departmental Revenue Status
Dept 9209 - County Service Area 35 Zone Am
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	5.05	(5.05)	255.00	5.05	249.95	255.00	249.95	2%
	0.00	5.05	(5.05)	255.00	5.05	249.95	255.00	249.95	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,821.00	0.00	3,821.00	3,821.00	3,821.00	0%
	0.00	0.00	0.00	3,821.00	0.00	3,821.00	3,821.00	3,821.00	0%
9209 DEPARTMENT TOTAL	0.00	5.05	(5.05)	4,076.00	5.05	4,070.95	4,076.00	4,070.95	0%